

Good Afternoon,

I am reaching out for a waiver for an invoice that was denied by USAC due to the invoice being submitted after the acceptable timeframe. My information is below:

Service Provider: CXtec Inc.

SPIN : 143005790

Contact Person: Irene Brown

Telephone number: 315-476-1800 ex 2284

Contact email address: accounting-ar@cxtec.com, ibrown@cxtec.com

We are seeking payment of \$13,985.60 for an order placed by Mountain View-Birch Tree School District R3 (FRN:1699115822) placed on September 15th, 2016. The Customer has paid their 20% of the order which totaled \$3,910.94. This was paid on October 24th, 2016. Customer received all the product.

I have attached the Customer Purchase order, our invoice to the customer, and the invoice submitted to USAC. Please let me know if any other information needs to be provided.

Irene Brown

Remit To
CXtec
PO Box 5211 - Dept 116003
Binghamton, NY 13902-5211

INVOICE	
Number	CI8812
Date	15-Sep-16
Purchase Order	ERATE-4103
Customer Number	100655
Site Id	752254

CXtec is a DBA of CABLExpress Corporation

Offices: 315-476-3000
Sales Fax: 315-455-1800
Tax ID: 16-1105670

SHIP TO:
Mountain View-Birch Tree
School District R3
1054 Old Highway 60
Mountain View, MO 65548

BILL TO:
Accounts Payable
Mountain View-Birch Tree School
District R3
1054 Old Highway 60
Mountain View, MO 65548

TERMS 30 Days		DUE-DATE 15-Oct-16		SALESPERSON Michael Green		CUSTOMER CONTACT Accounts Payable	
SHIP DATE 15-Sep-16		FREIGHT TERM Prepaid & Add				FOB ORIGIN	
ITEM NO.	PART NUMBER/DESCRIPTION	QUANTITY		UNIT PRICE	EXTENSION		
		ORDERED	SHIPPED				
1	269116 24IN HIGH x 21.25IN WIDE x 24.50IN DEEP 12U WALL MOUNT SWING RACK DEEP	24	24	219.00	5,256.00		
2	298484 UBIQUITI UniFi UAP-AC-PRO IEEE 802.11ac 1.27 Gbit/s WIRELESS ACCESS POINT 5 PACK Serial Numbers: 802AA886AAE6, 802AA886AB13, 802AA8867C10, 802AA8867E67, 802AA8867656, 802AA8867681, 802AA886779F, 802AA88687A8	8	8	699.00	5,592.00		
3	220469 RJ11/RJ45 CRIMP TOOL/STRIPPER KIT	1	1	99.00	99.00		
4	274550 1000FT CAT6 550MHz SOLID UTP BLUE PLENUM CABLE PULL BOX	5	5	315.00	1,575.00		
5	FREIGHT SHIPPING/HANDLING CHARGE - TOTAL FOR ORDER	1	1	414.54	414.54		
6	265261 CABLExpress 1U (24 PORT) MODULAR PATCH PANEL LOADED WITH CAT6 FEED THRU ADAPTERS	12	12	125.00	1,500.00		
7	203865 3FT CABLExpress CAT6 RJ45/RJ45 568B MOLDED BOOT BLUE CABLE	150	150	1.60	240.00		
8	203904 7FT CABLExpress CAT6 RJ45/RJ45 568B MOLDED BOOT BLUE CABLE	50	50	2.30	115.00		
9	245556 CAT6 8 POSITION RJ45 SOLID/STRANDED UTP STRAIGHT PINNED MODULAR PLUG 25 PACK	4	4	15.00	60.00		
10	288891 equal2new 2920 24G POE+ SWITCH Serial Numbers: SG65FLX4V4, 13374422, SG65FLX4TR, 13374423, SG65FLX4V6, 13374427	3	3	1,015.00	3,045.00		
11	E-Rate 80% paid by SLD, FRN 1699115822	-1	-1	13,985.60	-13,985.60		

SUBTOTAL 3,910.94

TOTAL 3,910.94

All prices are in U.S. dollars.

PURCHASE ORDER

PO # 4103

VENDOR PHONE: (315) 476-3000
VENDOR FAX: (315) 455-1800

VENDOR: CXTEC
5404 SOUTH BAY ROAD
PO BOX 4799
SYRACUSE

NY 13221-0000

YEAR: 2016-17
VENDOR NO: 1903
ORDER DATE: 09/14/16
SHIP DATE:
PHONE NO: (417) 934-5408
TAX EXEMPT NO: 12562181
ACCOUNT NO:

ATTENTION: M MCAFEE

BILL MOUNTAIN VIEW-BIRCH TREE R-III
TO: 1054 OLD HWY 60

SHIP MTN VIEW-BIRCH TREE SCH
TO: 1054 OLD HWY 60

MOUNTAIN VIEW				MO 65548-0464		MOUNTAIN VIEW				MO 65548	
QTY	UNIT	CATALOG NUMBER	DESCRIPTION	ACCOUNT CODE NUMBER		UNIT PRICE	DISCOUNT %	AMOUNT			
1			ERATE EQUIPMENT FROM CXTEC 20%	11516411	105 11	3,910.94	0 %	3,910.94			
1			USAC ERATE -MVBT 20%	11516411	105 11	0.00	0 %	0.00			
MVBT HAS FILED A FORM 486 LETTER WITH USAC											

TOTAL: 3,910.94

BILL TO: RHENRY@LIBERTY.MVBT.K12.MO.US
NEW BILL & SHIP ADDRESS: 1054 OLD HWY 60

DATE



CXtec is a DSA of CABLEExpress Corporation

Quote#	10914232	Prepared By:	Michael Green
Expires:	12/30/2016		315-883-3777
			mgreen@cxtec.com

Requested By:	Ship To:	Bill To:
Mountain View-Birch Tree School District R3 Mike McAfee Fax:	Mike McAfee 1054 Old Highway 60 Mountain View, MO 65548 United States	Mike McAfee 1054 Old Highway 60 Mountain View, MO 65548 United States

Notes: 470: 160042932
CXtec ERATE SPIN NUMBER: 143005790

We are quoting CABLEExpress branded cable products, Great Lakes wall mount cabinets, new Ubiquiti Access Points, and equal2new HP switches.

The HP switches are certified equal2new and will be fully tested and individually bar-coded to ship with a Lifetime Warranty, first year Advance Replacement.

CXtec is an ISO:9001 certified company, in business since 1978.

QTY	Mfr Part No.	Description	Unit Price	Ext Price
150	CBX-CP-6SMBBL-003	3FT CABLEExpress CAT6 RJ45/RJ45 568B MOLDED BOOT BLUE CABLE	\$1.60	\$240.00
50	CBX-CP-6SMBBL-007	7FT CABLEExpress CAT6 RJ45/RJ45 568B MOLDED BOOT BLUE CABLE	\$2.30	\$115.00
5	PRO-149-6BL-550	1000FT CAT6 550MHZ SOLID UTP BLUE PLENUM CABLE PULL BOX	\$315.00	\$1,575.00
4	85-366	CAT6 8 POSITION RJ45 SOLID/STRANDED UTP STRAIGHT PINNED MODULAR PLUG 25 PACK	\$15.00	\$60.00
1	33-750	RJ11/RJ45 CRIMP TOOL/STRIPPER KIT	\$99.00	\$99.00
12	1UCOPPER24FP-L6	CABLEExpress 1U (24 PORT) MODULAR PATCH PANEL LOADED WITH CAT6 FEED THRU ADAPTERS	\$125.00	\$1,500.00
24	GL24SRD	24IN HIGH x 21.25IN WIDE x 24.50IN DEEP 12U WALL MOUNT SWING RACK DEEP	\$219.00	\$5,256.00
3	J9727A#ABA	equal2new 2920 24G POE+ SWITCH	\$1,015.00	\$3,045.00
8	UAP-AC-PRO	UBIQUITI UniFi UAP-AC-PRO IEEE 802.11ac 1.27 Gbit/s WIRELESS ACCESS POINT 5 PACK	\$699.00	\$5,592.00
			Subtotal	\$17,482.00
Payment Terms: 30 Days			Combined Subtotals	\$17,482.00
			Freight	\$414.54
			Tax	\$0.00
			TOTAL PURCHASE PRICE	\$17,896.54
(Purchase Order Must Be For This Amount)				

Shipping Information

Priority GROUND
Carrier UPS

Terms Prepaid & Add
FOB Origin/Shipping

CXtec
5404 South Bay Road
P.O. Box 4799
Syracuse NY 13221-4799
www.cxtec.com
www.cablexpress.com

North American Offices: 315.476.3000
North American Fax: 315.455.1800
International Offices: 011.315.476.3100
International Fax: 011.315.455.1800

MAKE YOUR VOICE HEARD!

Save money on a
wide variety of equal2new®
phones and voice hardware.



GET IT NEXT DAY

UP TO 50% LESS THAN
ON PROGRAMS
NEXT BUSINESS DAY
ADVANCE REPLACEMENT

COMPATIBLES

HAVE YOU CONSIDERED A
MORE COST-EFFECTIVE
SOLUTION FOR YOUR
GBIC & MEMORY
NEEDS?



Terms & Conditions

Shipping Information: To accommodate your shipping preferences, CXtec will make every effort to bill your freight carrier account directly. Sometimes we are unable to comply with this request due to limitations based on carrier availability, shipment weight, or other circumstances. When this occurs, CXtec will ensure that the product is shipped to you in the most economical way and will inform you of any associated costs subject to additional billing.

Freight charges are prepaid & add, Syracuse, NY.

Warranty Information: equal2new® Products carry a limited lifetime warranty (1st year advance replacement), with the exception of equal2new APC products, which carry a 2 year warranty; all as standard business practice.

CABLExpress® products carry a limited lifetime warranty on parts and labor. This warranty is void if the products are subjected to physical damage.

New Equipment and Premise Wiring Product: CXtec warrants that any item will be in compliance with the original manufacturer's warranty from the date of shipment. Alteration, abuse or misuse voids all warranties. Some products have extended warranties available or may have warranties exceeding the standards listed.

Return Information: All returns must be pre-approved, issued a Return Material Authorization # prior to returning, and shipped prepaid to CXtec. Returnable items may be subject to a restocking fee. Opened products, custom cables, bulk cable, connectors, tools, test equipment, configured products, special orders, discontinued items, and items held more than 30 days are not returnable.

Payment Information: CXtec standard terms are net 30 for customers with approved credit. An account can be established by submitting a completed credit application (available upon request). Instant credit will be extended for companies favorably rated by D&B. All purchase orders must be for the full purchase price plus taxes and freight as applicable. To expedite your order and keep order processing costs down, we request all orders under \$50 be billed to your MasterCard, Visa, Discover, American Express or Diners Club.

Billing Information: CXtec utilizes electronic invoicing practices, and will email all invoices to the "Bill To" contact referenced on the customer's purchase order.

Confidentiality Notice: This document, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the original document.

All orders subject to Terms and Conditions located at <http://www.cxtec.com/cxtecterms>.

The person signing below is authorized to approve this purchase.

Don J. Chuteau

Customer Signature for Quote 10914232

9-14-16

Date

4103

Purchase Order Number

All amounts are in US Dollars.

equal2new prices and product availability are subject to market fluctuations. Prices on new items are subject to manufacturer price variations.

CXtec
5404 South Bay Road
P.O. Box 4789
Syracuse NY 13221-4789
www.cxtec.com
www.cablexpress.com

North American Offices:
North American Fax:
International Offices:
International Fax:

315.476.3000
315.455.1800
011.315.476.3100
011.315.455.1800

FCC Form 474	<div style="border: 1px solid black; padding: 10px; text-align: center;">Do not write in this space.</div>	Approved by OMB OMB Control No. 3060 – 0856 Estimated time per response: 1.0 hour
Schools and Libraries Universal Service Service Provider Invoice FCC Form 474		
Please read instructions before completing		
Service Provider Form Identifier 1044074 (Create an identifier for your own reference)	FCC Form 474 Invoice # 2853293 (To be inserted by administrator)	
Block 1: Service Provider Information		
1. Service Provider Name CXtec Inc.		
2. Service Provider Identification Number (SPIN) 143005790		
3. Contact Person's Name Irene Brown		
4. Contact Telephone Number Area Code: 315 Phone Number: 4763000 Ext.		
Contact Fax Number Area Code: 315 Fax Number: 4551800		
Contact Email Address accounting-ar@cxtec.com		
5. Total Invoice Amount (total of Block 2, Column 13) 13985.60		

Approved by OMB
OMB Control No. 3060 – 0856

SPIN 143005790							
Service Provider Form Identifier 1044074							
Contact Person Irene Brown							
Contact Telephone Number 315-4763000							
Block 2: Funding Request Number Information							
6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
			For each FRN, there should be an entry in Column 9 or Column 10 but <u>NOT BOTH</u>				
161050593	1699115822	ONE-TIME	09/01/2016		17482	80	13985.60
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5							

Approved by OMB
OMB Control No. 3060 – 0856

Service Provider Invoice FCC Form 474	
Service Provider Form Identifier <u>1044074</u>	
Contact Person <u>Irene Brown</u>	
Contact Telephone Number <u>315-4763000</u>	
Block 3: Service Provider Certifications & Signature	
I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:	
<input checked="" type="checkbox"/> A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.	
<input checked="" type="checkbox"/> B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.	
<input checked="" type="checkbox"/> C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.	
14. Signature of authorized person <input checked="" type="checkbox"/>	15. Date 8/27/2018
16. Printed name of authorized person Irene Brown	
17. Title or position of authorized person Credit and Collections Analyst	
18. Telephone number of authorized person 315-4763000	
19. Address of authorized person 5404 South Bay Road Syracuse NY, 13212	

Approved by OMB
OMB Control NO. 3060 – 0856

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

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THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Do not staple the FCC Form 474.

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